IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W. R. GRACE & CO., <u>et al.</u> , 1) Case No. 01-1139 (PJW)) Jointly Administered
Debtors.)
) Objection Date: January 19, 2004, at 4:00 p.m. Hearing Date: Scheduled if Necessary (Negative Notice)

THIRTY-SECOND MONTHLY APPLICATION OF PACHULSKI, STANG, ZIEHL, YOUNG, JONES & WEINTRAUB P.C. FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR THE PERIOD FROM NOVEMBER 1, 2003 THROUGH NOVEMBER 30, 2003

Name of Applicant: Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C. ("PSZYJ&W").

<u>Authorized to Provide Professional Services to</u>: The above-captioned debtors and debtors-in-possession.

Date of Retention: May 3, 2001.

<u>Period for which Compensation and Reimbursement is Sought</u>: November 1, 2003 through November 30, 2003.

Amount of Compensation Sought as Actual, Reasonable and Necessary: \$20,729.50.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary: \$33,211.18

This is a:

xx monthly

interim

_ final application.

The total time expended for preparation of this fee application is approximately 2

hours and the corresponding compensation requested is approximately \$800.00.2

Prior Applications Filed:

Date	Period	Requested	Requested	Approved	Approved
<u>Filed</u>	<u>Covered</u>	<u>Fees</u>	<u>Expenses</u>	<u>Fees</u>	Expenses
07/10/01	04/02/01-	\$62,472.75	\$23,277.13	\$62,472.75	\$23,277.13
	04/30/01				
08/09/01	05/01/01-	\$29,929.00	\$15,670.64	\$29,929.00	\$15,670.64
	05/31/01				
09/07/01	06/01/01-	\$30,195.50	\$37,763.45	\$30,195.50	\$37,763.45
	06/30/01				
09/11/01	07/01/01-	\$17,040.50	\$20,323.76	\$17,040.50	\$20,323.76
	07/31/01				
10/31/01	08/01/01-	\$ 9,407.50	\$20,486.61	\$ 9,407.50	\$20,486.61
	08/31/01				
11/13/01	09/01/01-	\$13,158.00	\$10,035.46	\$13,158.00	\$10,035.46
	09/30/01				
11/27/01	10/01/01-	\$13,420.75	\$ 8,922.92	\$13,420.75	\$ 8,922.92
	10/31/01				
01/22/02	11/01/01-	\$39,991.50	\$22,398.11	\$39,991.50	\$22,398.11
	11/30/01				
01/30/02	12/01/01 -	\$35,017.00	\$13,575.07	\$35,017.00	\$13,575.07
	12/31/01				
04/02/02	01/01/02 -	\$48,356.50	\$38,671.08	\$48,356.50	\$38,671.08
	01/31/02				
05/30/02	02/02/02 -	\$46,611.50	\$25,627.01	\$46,611.50	\$25,627.01
	02/28/02				
06/06/02	03/01/02 -	\$44,145.00	\$29,280.21	\$44,145.00	\$29,280.21
	03/31/02				
06/28/02	04/01/02 -	\$49,562.00	\$25,475.46	\$49,562.00	\$25,475.46
	04/30/02				
07/12/02	05/01/02 -	\$42,495.50	\$21,543.54.	\$42,495.50	\$21,543.54
	05/31/02				

² The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZYJ&W's subsequent fee applications.

08/13/02	06/01/02 - 06/30/02	\$32,819.00	\$29,869.61	\$32,819.00	\$29,869.61
10/01/02	07/01/02 - 07/31/02	\$22,630.00	\$17,187.01	\$22,630.00	\$17,187.01
10/30/02	08/01/02 - 08/31/02	\$34,536.00	\$45,540.43	\$34,536.00	\$45,540.43
11/14/02	09/01/02 - 09/30/02	\$32,858.50	\$33,313.79	\$32,858.50	\$33,313.79
12/30/02	10/01/02 - 10/31/02	\$19,370.50	\$24,488.86	\$19,370.50	\$24,488.86
01/21/03	11/01/02 - 11/30/02	\$25,948.50	\$31,181.03	\$25,948.50	\$31,181.03
01/30/03	12/01/02 12/31/02	\$16,407.00	\$14,016.95	\$16,407.00	\$14,016.95
03/18/03	01/01/03 - 01/31/03	\$25,984.50	\$19,035.00	\$25,984.50	\$19,035.00
04/23/05	02/01/03 - 02/28/03	\$18,094.50	\$23,616.14	\$18,094.50	\$23,616.14
06/17/03	03/01/03 – 03/31/03	\$15,853.00	\$15,586.33	\$15,853.00	\$15,586.33
07/21/03	04/01/03 - 04/30/03	\$12,134.00	\$17,776.64	\$12,134.00	\$17,776.64
08/13/03	05/01/03 - 05/31/03	\$13,234.50	\$16,624.15	\$13,234.50	\$16,624.15
09/02/03	06/01/03 06/30/03	\$11,1137.00	\$14,033.07	\$11,137.00	\$14,033.07
09/29/03	07/01/03 – 07/31/03	\$18,546.50	\$18,663.30	\$18,546.50	\$18,663.30
10/24/03	08/01/03 - 08/31/03	\$20,376.00	\$43,075.91	\$20,376.00	\$43,075.91
10/30/03	09/01/03 – 09/30/03	\$24,433.50	\$19,744.93	\$24,433.50	\$19,744.93
12/03/03	10/01/03 – 10/31/03	\$22,988.00	\$30,531.15	\$22,988.00	\$30,531.15

Name of Professional Individual	Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed ³	Total Compensation
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$375.00	4.90	\$1,837.50
David W. Carickhoff, Jr.	Associate 2000; Member of DE Bar since 1998	\$300.00	28.80	\$8,640.00
Laurie A. Gilbert	Paralegal since 2001	\$135.00	1.60	\$ 216.00
Patricia E. Cuniff	Paralegal since 1998	\$130.00	54.00	\$7,020.00
Rita M. Olivere	Case Management Assistant 2000	\$ 70.00	.30	\$ 21.00
Donna C. Crossan	Case Management Assistant 2000	\$ 70.00	4.00	\$ 280.00
Sheryle L. Pitman	Case Management Assistant 2001	\$ 65.00	19.60	\$1,274.00
Christina M. Shaeffer	Case Management Assistant 2001	\$ 55.00	26.20	\$1,441.00

Total Fees:

\$20,729.50

Total Hours:

139.40

Blended Rate: \$ 148.71

³ Some professional time that was spent during the Interim Period may be reflected in a subsequent application and some professional time that was spent during the previous Interim Period may be reflected in this Application.

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees Requested
Case Administration	75.30	\$6,411.00
Claim Analysis (Non-Asbestos)	9.80	\$2,005.00
Employment Application/Others	6.00	\$1,647.00
Fee Application/Applicant	9.80	\$2,567.50
Fee Applications/Others	14.20	\$2,288.00
Litigation (Non-Bankruptcy)	23.30	\$5,596.00
ZAI Science Trial	1.00	\$ 215.00

EXPENSE SUMMARY

Expense Category		Total Expenses
Facsimile (\$1.00/page)		\$ 650.00
Reproduction (\$.15 per page)		\$ 9,925.95
Express Mail	DHL/Federal Express	\$ 551.56
Overtime		\$ 194.84
Postage		\$ 3,392.02
Working Meals	Healy's	\$ 23.60
Travel Expense	Eagle	\$ 77.44
Outside Reproduction Services	DLS	\$15,025.09
Legal Research	Pacer	\$ 506.03
Delivery/Courier Services	Parcels	\$ 2,864.65

⁴ PSZYJ&W may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

Dated: 12 29, 2003

PACHULSKI, STANG, ZIEHL, YOUNG, JONES & WEINTRAUB P.C.

Laura Davis Jones (Bar No. 2436)

Hamid R. Rafatjoo (California Bar No. 181564)

David W. Carickhoff Jr. (Bar No. 3715)

919 North Market Street, 16th Floor

P.O. Box 8705

Wilmington, DE 19899-8705 (Courier 19801)

Telephone: (302) 652-4100 Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

VERIFICATION

STATE OF DELAWARE

COUNTY OF NEW CASTLE:

David W. Carickhoff, Jr., after being duly sworn according to law, deposes and says:

- a) I am an associate with the applicant law firm Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C., and have been admitted to appear before this Court.
- b) I have personally performed many of the legal services rendered by Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C. as counsel to the Debtors and am thoroughly familiar with the other work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZYJ&W.
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del.Bankr.LR 2016-2 and the 'Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members', signed April 17, 2002, and submit that the Application substantially complies with such Rule and Order.

David W. Carickhoff, Jr

SWORN AND SUBSCRIBED before me this 29th day of Dec. , 200

Notary Public

My Commission Expires:

9-12-06

MARYRITCHIE JOHNSON NOTARY PUBLIC STATE OF DELAWARE My Commission Expires Sept. 12, 2006

PACHULSKI, STANG, ZIEHL, YOUNG, JONES & WEINTRAUB P.C.

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

November 30, 2003

Invoice Number **58892 91100 00001 SEM**

David B. Siegel, Esquire W.R. Grace and Co. 7500 Grace Drive Columbia, MD 21044

Balance forward as of last invoice, dated: October 31, 2003 Payments received since last invoice, last payment received	December 8, 2003	\$234,694.15 \$56,443.17
Net balance forward		\$178.250.98

Re: W.R. Grace and Co.

	Stateme	ent of Professional Services Rendered Through	11/30/2003		
	CASE	ADMINISTRATION [B110]	Hours	Rate	Amount
11/03/03	SLP	Maintain de aument control	1.00	<i>(5.</i> 00	Φ.σ. 00
11/03/03	PEC	Maintain document control.	1.00	65.00	\$65.00
11/03/03	rec	Review daily correspondence and pleadings and forward to the appropriate parties	0.50	130.00	\$65.00
11/03/03	PEC	Update critical dates memo	0.80	130.00	¢104.00
11/03/03	PEC	Review docket	0.80	130.00	\$104.00 \$26.00
11/03/03	RMO	Maintain document control.	0.30	70.00	\$26.00 \$21.00
11/03/03	PEC	Prepare Debtor's September Monthly Operating Report for	0.30	130.00	\$21.00 \$39.00
11/05/05	ILC	filing and service	0.30	130.00	\$39.00
11/04/03	CMS	Prepare Hearing Notebook.	3.80	55.00	\$209.00
11/04/03	SLP	Maintain document control.	3.00	65.00	\$195.00
11/05/03	CMS	Prepare Hearing Notebook.	2.10	55.00	\$135.50 \$115.50
11/05/03	PEC	Review daily correspondence and pleadings and forward to	0.30	130.00	\$39.00
		the appropriate parties	0.50	150.00	ψ57.00
11/05/03	PEC	Update critical dates memo	1.00	130.00	\$130.00
11/05/03	PEC	Review docket	0.20	130.00	\$26.00
11/06/03	CMS	Maintain Document Control.	0.30	55.00	\$16.50
11/06/03	SLP	Maintain document control.	4.00	65.00	\$260.00
11/06/03	PEC	Review daily correspondence and pleadings and forward to	0.40	130.00	\$52.00
		the appropriate parties			,
11/06/03	PEC	Update critical dates memo	0.50	130.00	\$65.00
11/06/03	PEC	Revise and review Notice of Agenda for 11/17/03 Hearing	0.80	130.00	\$104.00
11/07/03	CMS	Prepare Hearing Notebook.	0.70	55.00	\$38.50
11/07/03	PEC	Review daily correspondence and pleadings and forward	0.20	130.00	\$26.00
		them to the appropriate parties			
11/07/03	PEC	Update critical dates memo	0.50	130.00	\$65.00
11/09/03	DCC	Maintain document control.	1.00	70.00	\$70.00
11/10/03	CMS	Prepare Hearing Notebook.	4.80	55.00	\$264.00
11/10/03	PEC	Review daily correspondence and pleadings and forward to	0.20	130.00	\$26.00
		the appropriate parties			
11/10/03	PEC	Update critical dates memo	0.50	130.00	\$65.00

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11/10/03	PEC	Review docket	0.20	130.00		\$26.00
11/11/03	CMS	Prepare Hearing Notebook.	1.10	55.00		\$60.50
11/11/03	SLP	Maintain document control.	1.00	65.00		\$65.00
11/11/03	PEC	Review daily correspondence and pleadings and forward to	0.30	130.00		\$39.00
		the appropriate parties				Ψυν.ου
11/11/03	PEC	Update critical dates memo	0.40	130.00		\$52.00
11/12/03	SLP	Maintain document control.	1.30	65.00		\$84.50
11/12/03	PEC	Review daily correspondence and pleadings and forward to	0.20	130.00		\$26.00
		the appropriate parties				,
11/12/03	PEC	Review docket and update critical dates memo	1.50	130.00		\$195.00
11/13/03	SLP	Maintain document control.	3.00	65.00		\$195.00
11/13/03	DWC	Call with C. Lane and R. Bello re: case management order.	0.30	300.00		\$90.00
11/13/03	PEC	Review daily correspondence and pleadings and forward to	0.30	130.00		\$39.00
		the appropriate parties				·
11/13/03	PEC	Update critical dates memo	0.50	130.00		\$65.00
11/14/03	DCC	Maintain document control.	1.00	70.00		\$70.00
11/14/03	SLP	Maintain document control.	1.00	65.00		\$65.00
11/14/03	PEC	Review daily correspondence and pleadings and forward to	0.30	130.00		\$39.00
		the appropriate parties				
11/14/03	PEC	Update critical dates memo	0.50	130.00		\$65.00
11/14/03	PEC	Review docket	0.20	130.00		\$26.00
11/16/03	PEC	Draft Certificate of Counsel regarding Scheduling hearing	1.50	130.00		\$195.00
		dates. Draft Order and Exhibit regarding same.				
11/16/03	PEC	Update critical dates memo	2.00	130.00		\$260.00
11/16/03	PEC	Review and revise table of 2004 Omni hearing dates and	0.50	130.00		\$65.00
		related deadlines				
11/17/03	SLP	Maintain document control.	2.00	65.00		\$130.00
11/17/03	PEC	Review daily correspondence and pleadings and forward to	0.30	130.00		\$39.00
		the appropriate parties				
11/17/03	PEC	Update critical dates memo	1.10	130.00		\$143.00
11/17/03	PEC	Review docket	0.20	130.00		\$26.00
11/18/03	PEC	Update critical dates memo	0.60	130.00		\$78.00
11/18/03	PEC	Review daily correspondence and pleadings and forward to	0.30	130.00		\$39.00
		the appropriate parties				
11/19/03	DCC	Maintain document control.	2.00	70.00		\$140.00
11/19/03	PEC	Review daily correspondence and pleadings and forward to	0.30	130.00		\$39.00
		the appropriate parties				
11/19/03	PEC	Review docket	0.20	130.00		\$26.00
11/19/03	PEC	Update critical dates memo	0.80	130.00		\$104.00
11/20/03	PEC	Review docket	0.20	130.00		\$26.00
11/20/03	PEC	Update critical dates	0.80	130.00		\$104.00
11/20/03	PEC	Review daily correspondence and pleadings and forward to	0.30	130.00		\$39.00
11/01/02	DEC	the appropriate parties				
11/21/03	PEC	Review daily correspondence and pleadings and forward to	0.30	130.00		\$39.00
11/01/02	nra	the appropriate parties	0.00	100.00		***
11/21/03	PEC	Update critical dates memo	0.80	130.00		\$104.00
11/21/03	PEC	Review docket	0.30	130.00		\$39.00
11/24/03	CMS	Prepare Hearing Notebook.	2.70	55.00		\$148.50
11/24/03	SLP	Maintain document control.	3.30	65.00		\$214.50
11/24/03	PEC	Review daily correspondence and pleadings and forward to	0.30	130.00		\$39.00
11/24/02	DEC	the appropriate parties	0.60	120.00		470.00
11/24/03 11/24/03	PEC	Update critical dates memo Review docket	0.60	130.00		\$78.00
11/24/03	PEC CMS		0.30	130.00		\$39.00
		Prepare Hearing Notebook.	3.80	55.00		\$209.00
11/25/03	PEC	Review daily correspondence and pleadings and forward to	0.30	130.00		\$39.00
11/25/03	PEC	the appropriate parties Update critical dates memo	0.50	120.00		0 /5 00
11/25/03	PEC	Review docket	0.50	130.00		\$65.00
11/25/03	CMS	Prepare Hearing Notebook.	0.20	130.00		\$26.00
11/26/03	PEC	Review daily correspondence and pleadings and forward to	6.90	55.00		\$379.50
11120103	TEC	the appropriate parties	0.30	130.00		\$39.00
		are appropriate parties				

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11/26/03	PEC	Undete critical detectments	0.50	130.00	\$65.00
11/26/03	PEC	Update critical dates memo Review docket	0.30	130.00	\$26.00
11/26/03	DWC	Review October 2003 Monthly Operating Report.	0.20	300.00	\$120.00
11/20/03	20	Terrer october 2005 Hannahy operating Reports		200.00	Ψ120.00
	Task C	Code Total	75.30		\$6,411.00
	WRG	CLAIM ANALYSIS NONASBESTOS			
11/03/03	PEC	Prepare Affidavit of Regarding [signed] Second Order Granting the Relief Sought in Debtors' Second Omnibus Objection to Claims (Non-Substantive) for filing (.4)	0.40	130.00	\$52.00
11/03/03	PEC	Return calls to various parties regarding case status	0.50	130.00	\$65.00
11/03/03	DWC	Review and respond to Neilson letter re: claim.	0.40	300.00	\$120.00
11/06/03	PEC	Return calls to various creditors regarding case status	0.30	130.00	\$39.00
11/10/03	PEC	Return calls to creditors regarding case status	0.80	130.00	\$104.00
11/11/03	DWC	Draft certification of counsel re: Valeron Stipulation and review Valeron Stipulation.	0.80	300.00	\$240.00
11/13/03	PEC	Return calls to various creditors regarding case status	0.50	130.00	\$65.00
11/13/03	PEC	Prepare Declaration of Service of James H. Meyers of BMC Regarding Third Order Granting Relief Sought in Debtors' Second Omnibus Objection to Claims	0.40	130.00	\$52.00
11/14/03	DWC	Review and revise 9th claims settlement notice.	0.40	300.00	\$120.00
11/14/03	PEC	File and serve Ninth Claim Settlement Notice (.4); Draft Affidavit of Service (.1)	0.50	130.00	\$65.00
11/17/03	PEC	Return calls to creditors regarding case status	0.50	130.00	\$65.00
11/21/03	PEC	Return calls to various creditors regarding case status	0.50	130.00	\$65.00
11/25/03	PEC	Prepare Debtor's Objection Motion for Leave to file a late Proof of Claim (.3); Draft Affidavit of Service (.1)	0.40	130.00	\$52.00
11/25/03	PEC	Return calls to various creditors regarding case status	0.30	130.00	\$39.00
11/25/03	DWC	Review and revise objection to Royal's Motion for Leave to File Late Claim and emails re: same.	2.20	300.00	\$660.00
11/26/03	PEC	Return calls to various creditors regarding case status	0.40	130.00	\$52.00
11/26/03	DWC	Review PD Committee objection and Carol Gerard objection to Royal Motion for Leave.	0.30	300.00	\$90.00
11/28/03	DWC	Review PI Committee's joinder to Debtors' objection to Royal Motion for Leave.	0.20	300.00	\$60.00
	Task C	Code Total	9.80		\$2,005.00
	WRG-	EMPLOY. APP., OTHERS			
11/03/03	PEC	Prepare Debtors' Request to Hold In Abeyance Their Application for Appointment of a Future Representative for filing and Service	0.60	130.00	\$78.00
11/03/03	DWC	Review and revise request to hold futures representative application in abeyance, revise order and draft notice, and emails with co-counsel re: same.	1.20	300.00	\$360.00
11/04/03	DWC	Research recusal issues in Owens Corning matter and email with co-counsel re: same.	0.40	300.00	\$120.00
11/07/03	DWC	Review revised order approving Chief Operating Officer employment agreement and emails re: same and draft certification of counsel.	0.90	300.00	\$270.00
11/07/03	DWC	Review and revise 2nd supplemental filing in support of application to retain State Street and Norris Affidavit.	0.90	300.00	\$270.00
11/17/03	DWC	Review OCP affidavits.	0.20	300.00	\$60.00
11/24/03	DWC	Draft revised order re: State Street retention and certification of counsel re: same; emails re: same.	0.90	300.00	\$270.00
11/24/03	DWC	Draft notice of withdrawal of application to retain futures representative.	0.30	300.00	\$90.00

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11/24/03 11/25/03	PEC DWC	Prepare Notice of Withdrawal for filing and service Review State Street's revisions to retention order.	0.30 0.30	130.00 300.00	\$39.00 \$90.00
	Task C	ode Total	6.00		\$1,647.00
	WRG-	FEE APPS., APPLICANT			
11/03/03	LAG	Email and telephone conferences regarding issues and timing of fee application.	0.20	135.00	\$27.00
11/03/03	LAG	Review administrative order, allowed fees, and scheduling regarding status of interim fee application.	0.20	135.00	\$27.00
11/05/03	WLR	Draft 10th quarterly fee application (July to September 2003).	0.70	375.00	\$262.50
11/09/03	WLR	Correspondence to Liliana Gardiazabal regarding October 2003 fee application.	0.10	375.00	\$37.50
11/12/03	WLR	Review correspondence from Liliana Gardiazabal regarding October 2003 fee application.	0.10	375.00	\$37.50
11/14/03	WLR	Review correspondence from Liliana Gardiazabal regarding October 2003 fee application.	0.10	375.00	\$37.50
11/14/03	WLR	Prepare October 2003 fee application.	1.10	375.00	\$412.50
11/14/03	WLR	Correspondence to Liliana Gardiazabal regarding October 2003 fee application.	0.20	375.00	\$75.00
11/14/03	LAG	Email and telephone conferences regarding issues and timing of fee application.	0.20	135.00	\$27.00
11/14/03	LAG	Review administrative order, allowed fees, and scheduling regarding status of interim fee application.	0.20	135.00	\$27.00
11/15/03	WLR	Review and revise 10th quarterly (July 1, 2003 to September 30, 2003) fee application.	0.30	375.00	\$112.50
11/15/03	WLR	Correspondence to MaryRitchie Johnson regarding 10th quarterly (July 1, 2003 to September 30, 2003) fee application.	0.20	375.00	\$75.00
11/17/03	WLR	Review correspondence from Liliana Gardiazabal regarding October 2003 fee application.	0.10	375.00	\$37.50
11/17/03	WLR	Prepare October 2003 fee application.	0.40	375.00	\$150.00
11/19/03	WLR	Draft October 2003 fee application.	0.30	375.00	\$112.50
11/19/03	WLR	Correspondence to MaryRitchie Johnson regarding October 2003 fee application.	0.20	375.00	\$75.00
11/19/03	WLR	Update fee application status memo.	0.10	375.00	\$37.50
11/19/03	LAG	Email and telephone conferences regarding issues and	0.20	135.00	\$27.00
11/19/03	LAG	timing of fee application. Review administrative order, allowed fees, and scheduling	0.20	135.00	\$27.00
11/10/02	DIVO	regarding status of interim fee application.	0.10	200.00	420.00
11/19/03	DWC	Review CNO re: PSZYJW August fee application.	0.10	300.00	\$30.00
11/19/03	PEC	Draft Certification of No Objection regarding Pachulski, Stang, Ziehl, Young, Jones & Weintraub August Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	130.00	\$104.00
11/20/03	WLR	Review correspondence from Ira D. Kharasch regarding fee application status.	0.10	375.00	\$37.50
11/21/03	DWC	Review and execute Certificate of No Objection re: PSZYJW September fee application.	0.10	300.00	\$30.00
11/21/03	PEC	Draft Certificate of No Objection regarding Pachulski, Stang, Ziehl, Young, Jones & Weintraub September Monthly Fee Application Certificate of Service (.4); File and serve 9.4)	0.80	130.00	\$104.00
11/22/03	WLR	Review correspondence from Ira D. Kharasch regarding fee application status.	0.10	375.00	\$37.50
11/24/03	LAG	Email and telephone conferences regarding issues and timing of fee application.	0.20	135.00	\$27.00
11/24/03	LAG	Review administrative order, allowed fees, and scheduling	0.20	135.00	\$27.00

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		regarding status of interim fee application.				
11/24/03	PEC	Draft Notice of filing of Tenth Pachulski, Stang, Ziehl, Young, Jones & Weintraub Quarterly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	130.00		\$104.00
11/24/03	PEC	Prepare Pachulski, Stang, Ziehl, Young, Jones & Weintraub Tenth Quarterly Fee Application for filing and service (.3); Draft Certificate of Service (.1)	0.40	130.00		\$52.00
11/24/03	DWC	Review PSZYJW's 10th Quarterly fee application.	0.30	300.00		\$90.00
11/29/03	WLR	Review 10th quarterly (July 1, 2003 to September 30, 2003) fee application.	0.20	375.00		\$75.00
11/29/03	WLR	Review and revise 10th quarterly (July 1 to September 30, 2003) fee application.	0.30	375.00		\$112.50
11/29/03	WLR	Correspondence to MaryRitchie Johnson regarding 10th	0.20	375.00		\$75.00
11/29/03	WLR	quarterly (July 1 to September 30, 2003) fee application. Update fee application status memo.	0.10	375.00		\$37.50
	Task C	ode Total	9.80			\$2,567.50
	WRG-I	FEE APPLICATIONS, OTHERS				
11/03/03	DWC	Review and respond to email re: quarterly fee hearings; email court requesting 2004 dates.	0.40	300.00		\$120.00
11/06/03	PEC	Prepare Kirkland & Ellis LLP's September Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	130.00		\$78.00
11/06/03	PEC	Prepare Casner & Edwards, LLP's August Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	130.00		\$78.00
11/06/03	PEC	Prepare Wallace King Marraro & Branson PLLC's September Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	130.00		\$78.00
11/06/03	PEC	Prepare Pitney Hardin Kipp & Szuch LLP's August Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	130.00		\$78.00
11/06/03	DWC	Email to S. Bossay re: Steptoe quarterly fee application.	0.10	300.00		\$30.00
11/06/03 11/07/03	DWC PEC	Review Steptoe quarterly fee application for 2nd quarter. Prepare Steptoe Ninth Quarterly Fee Application for filing	0.20 0.30	300.00 130.00		\$60.00 \$39.00
11/0//03	TEC	and service	0.50	130.00		\$39.00
11/12/03	PEC	Draft Certificate of No Objection Regarding Pitney Hardin July 2003 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	130.00		\$104.00
11/12/03	PEC	Draft Certificate of No Objection regarding Carella Byrne September 2003 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	130.00		\$104.00
11/12/03	PEC	Draft Certificate of No Objection regarding Woodcock Washburn August Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	130.00		\$104.00
11/12/03	DWC	Email to K. Miller re: PwC 10th quarterly fee application.	0.20	300.00		\$60.00
11/12/03	DWC	Review and execute certificates of no objection re: Pitney Hardin July fees, Carella Byrne September fees and Woodcock's August fees.	0.40	300.00		\$120.00
11/13/03	PEC	Prepare Casner & Edwards September Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	130.00		\$65.00
11/17/03	DWC	Review Carella Byrne quarterly fee application for July - September 03.	0.30	300.00		\$90.00
11/17/03	DWC	Review Kirkland & Ellis quarterly fee application for July -	0.30	300.00		\$90.00
11/18/03	PEC	September '03. Revise Notice of Carella Byrne Tenth Quarterly Fee	0.20	130.00		\$26.00

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11/10/00	DEC	Application	0.50	100.00	465.00
11/18/03	PEC	Prepare Carella Byrne Tenth Monthly Fee Application for filing and service (.4); Draft Certificate of Service (.1)	0.50	130.00	\$65.00
11/18/03	PEC	Prepare Notice of Carella Byrne Tenth Quarterly Fee Application for filing and service (.3); Draft Certification of Service (.1)	0.40	130.00	\$52.00
11/18/03	PEC	Prepare Kirkland & Ellis Tenth Quarterly Fee Application for filing and service (.4); Draft Certificate of Service (.1)	0.50	130.00	\$65.00
11/18/03	PEC	Draft Notice of Kirkland & Ellis Tenth Quarterly Fee Application and Certificate of Service (.3); Prepare for	0.60	130.00	\$78.00
11/21/03	PEC	filing and service (.3) Draft Certificate of No Objection regarding Deloitte & Touche February Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	130.00	\$104.00
11/21/03	DWC	Review and execute certification of no objection re:	0.10	300.00	\$30.00
11/24/03	PEC	Deloitte & Touche February fee application. Draft Notice of Casner & Edwards Tenth Quarterly Fee Application and Certification of Service (.4); Prepare for	0.60	130.00	\$78.00
11/24/03	PEC	filing (.2) Prepare Casner & Edwards Tenth Quarterly Fee Application for filing and Service (.3); Draft Certificate of Service (.1)	0.40	130.00	\$52.00
11/25/03	PEC	Prepare Carella Byrne October Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	130.00	\$65.00
11/25/03	PEC	Prepare Pitney Hardin September Monthly Fee Application	0.50	130.00	\$65.00
11/25/03	PEC	for filing and service (.4); Draft Affidavit of Service (.1) Prepare Pitney Hardin October Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	130.00	\$65.00
11/26/03	PEC	Prepare Kirkland & Ellis October Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	130.00	\$65.00
11/26/03	DWC	Review emails from fee auditor re: draft schedules to proposed form of order and call with S. Bossay re: same.	0.40	300.00	\$120.00
11/28/03	DWC	Review prior certifications of counsel in connection with quarterly fee hearings.	0.20	300.00	\$60.00
Task Co		ode Total	14.20		\$2,288.00
	LITIGA	ATION (NON-BANKRUPTCY]			
11/03/03	DWC	Draft revised order re: KWELMB Settlement and emails co-counsel re: same.	0.70	300.00	\$210.00
11/04/03 11/05/03	DWC DWC	Draft email to Court re: draft agenda. Review order staying proceedings before Judge Wolin	0.30 0.20	300.00 300.00	\$90.00 \$60.00
		pending recusal proceedings.			
11/06/03 11/06/03	DWC DWC	Review C. Lane email re: filings anticipated for Friday. Review procedures for omnibus hearings, agenda letters,	0.10 0.60	300.00 300.00	\$30.00 \$180.00
		fee applications, etc. and call with C. Lane re: same.			
11/07/03	DWC	Review amended scheduling order re: motion to expand preliminary injunction; review docket re: same; draft certification of counsel re: same.	0.90	300.00	\$270.00
11/07/03	DWC	Review and revise reply in support of motion to expand preliminary injuction.	1.30	300.00	\$390.00
11/07/03	DWC	Review 3rd Amended Stipulation re: briefing schedule for summary judgment in National Union adversary; review docket; draft certification of counsel re: same.	0.90	300.00	\$270.00
11/07/03	PEC	Revise and review 11/17 Agenda (.5); Discuss with David Carickhoff (.2)	0.70	130.00	\$91.00
11/10/03 11/10/03	DWC PEC	Finalize agenda for November 17th hearing. Revise and review Notice of Agenda for 11/17 hearing (.4); Draft Affidavit of Service (.1)	0.40 0.50	300.00 130.00	\$120.00 \$65.00

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11/10/03 11/10/03 11/14/03 11/14/03	PEC PEC DWC DWC	File and serve Notice of Agenda for 11/17 hearing Review hearing binder for 11/17 hearing Review motion to disqualify Judge Wolin. Prepare for November 17th hearing.	0.3 0.8 0.4 0.8	30 130.00 40 300.00	\$65.00 \$104.00 \$120.00 \$240.00
11/17/03 11/17/03	DWC DWC	Revise scheduling order for 2004 hearings. Meet with J. Baer and clients to prepare for hearing (1.2); attend hearing (1.3); and confer with J. Baer and W. Sparks re: same (1.0).	0.3 3.5	300.00	\$90.00 \$1,050.00
11/18/03 11/19/03	DWC DWC	Proposed omnibus hearing order and emails re: same. Address co-counsel call re: Motion to have Judge Wolin removed.	0.4 0.3		\$120.00 \$90.00
11/21/03	DWC	Review and revise response to Fileby Claimants' request for documents and motion for protective order and emails re: same; draft notice re: same.	1.7	70 300.00	\$510.00
11/24/03	PEC	Draft Notice of Agenda of Matters scheduled for hearing on 12/15/03	1.5	130.00	\$195.00
11/25/03	PEC	Revise and review Notice of Agenda for 12/15/03 hearing	0.8	30 130.00	\$104.00
11/25/03	PEC	Discuss 12/15 Agenda with David Carickhoff	0.2		\$26.00
11/25/03	PEC	Revise and review 12/15 Agenda per Kirkland & Ellis comments (.4); Review docket and critical dates for outstanding matters (1.0)	1.4	130.00	\$182.00
11/26/03	DWC	Finalize draft agenda and emails re: same.	0.5	300.00	\$150.00
11/26/03	DWC	Review C. Gerard brief responding to motion to expand preliminary injunction.	0.4	300.00	\$120.00
11/26/03	DWC	Review Third Circuit order re: Judge Wolin recusal; call with M. Eskin re: same; email co-counsel re: same; review petition for writ of mandamus.	1.4	300.00	\$420.00
11/26/03	PEC	Discuss various issues regarding the 12/15 hearing with David Carickhoff	0.3	130.00	\$39.00
11/26/03	PEC	Revise and review 12/15 Agenda	0.5	130.00	\$65.00
11/26/03	PEC	Review 12/15 hearing binders	0.8		\$104.00
11/26/03	PEC	Telephone call with Chris Lane	0.2	130.00	\$26.00
	Task C	ode Total	23.3	30	\$5,596.00
	WRG-2	ZAI SCIENCE TRIAL			
11/18/03	DWC	Revise certification of counsel and order rescheduling ZAI Science trial.	0.3		\$90.00
11/18/03	PEC	Prepare Certification of Counsel regarding Order Rescheduling Hearing date with respect to Argument on the Motion for Summary Judgement and Status Conference in the ZAI Science trial (.4); Draft Affidavit of Service (.1)	0.5	0 130.00	\$65.00
11/21/03	DWC	Address issues re: scheduling of ZAI science trial.	0.2	300.00	\$60.00
Task Co		ode Total	1.0	00	\$215.00
Costs Adv		Total professional services: dvanced:	139.4	0	\$20,729.50
09/18/2003 AT 10/02/2003 OF		R Outside Reproduction ExpenseDigital Legal Service			\$77.44 \$89.28
10/02/2003 OF		[E102] Outside Reproduction ExpenseVelobinding Digital Legal			\$6.75
10/02/2003	3 O	Services. [E102] R Outside Reproduction ExpenseDigital Legal Service [E102]	ces.Email.		\$25.00
10/02/2003 OR			ces.PDF		\$3,700.00

Invoice num	ber 58892	91100 00001	Page 8
10/02/2003	OR	Outside Reproduction ExpenseDigital Legal Services.CD	\$35.00
10,02,2003	OK	[E102]	ψ33.00
10/03/2003	PAC	91100 - 00001 PACER charges for 20031003	\$119.14
10/10/2003	OR	Outside Reproduction ExpenseDigital Legal Services. [E102]	\$342.72
10/10/2003	PAC	91100 - 00001 PACER charges for 20031010	\$71.19
10/10/2003	PO	PostageDigital Legal Services. [E108]	\$170.98
10/17/2003	PAC	91100 - 00001 PACER charges for 20031017	\$80.43
10/23/2003	PAC	91100 - 00001 PACER charges for 20031023	\$98.14
10/24/2003	PAC	91100 - 00001 PACER charges for 20031024	\$137.13
10/27/2003	BM	Business MealHealy's.Breakfast for clients. [E111]	\$23.60
10/27/2003	DH DH	DHL	\$11.33
10/27/2003 10/27/2003	DH DH	DHL DHL	\$11.33
10/27/2003	DH	DHL	\$10.28 \$10.28
10/28/2003	DC	TriState	\$10.28 \$54.00
10/28/2003	DC	TriState	\$15.00
10/30/2003	DH	DHL	\$12.38
10/30/2003	DH	DHL	\$11.33
10/30/2003	DH	DHL	\$11.33
10/31/2003	DC	TriState	\$15.00
10/31/2003	DH	DHL	\$15.53
10/31/2003	DH	DHL	\$15.53
10/31/2003	DH	DHL	\$20.78
10/31/2003	OR	Outside Reproduction ExpenseDigital Legal Services. [E102]	\$58.56
10/31/2003	OR	Outside Reproduction ExpenseDigital Legal Services. [E102]	\$4.50
10/31/2003	OR	Outside Reproduction ExpenseDigital Legal Services. [E102]	\$25.00
10/31/2003	OR	Outside Reproduction ExpenseDigital Legal Services. [E102]	\$3,600.00
10/31/2003	OR	Outside Reproduction ExpenseDigital Legal Services. [E102]	\$35.00
10/31/2003	OR	Outside Reproduction ExpenseDigital Legal Services. [E102]	\$58.56
10/31/2003	OR	Outside Reproduction ExpenseDigital Legal Services. [E102]	\$4.50
10/31/2003	OR	Outside Reproduction ExpenseDigital Legal Services. [E102]	\$25.00
10/31/2003	OR	Outside Reproduction ExpenseDigital Legal Services. [E102]	\$3,600.00
10/31/2003	OR	Outside Reproduction ExpenseDigital Legal Services. [E102]	\$35.00
11/01/2003	DC DC	TriState TriState	\$72.00
11/01/2003 11/03/2003	DC DC	TriState TriState	\$15.00
11/03/2003	DC DC	TriState TriState	\$45.00
11/03/2003	DC DC	TriState	\$15.00 \$15.00
11/03/2003	DC	Parcels	\$7.50 \$7.50
11/03/2003	PO	Postage	\$5.45
11/03/2003	PO	Postage	\$12.91
11/03/2003	RE	(F5 CORR 1 @0.15 PER PG)	\$0.15
11/03/2003	RE	(F5 CORR 3036 @0.15 PER PG)	\$455.40
11/03/2003	SO	Secretarial OvertimeRasheda Stewort.	\$27.87
11/04/2003	DC	TriState	\$15.45
11/04/2003	DC	Parcels	\$320.00
11/04/2003	PO	Postage	\$177.62
11/04/2003	RE	(F7 AGR 1963 @0.15 PER PG)	\$294.45
11/04/2003 11/04/2003	RE RE	(F8 CORR 1227 @0.15 PER PG) (F8 CORR 1725 @0.15 PER PG)	\$184.05 \$258.75

91100 00001 Invoice number 58892 Page 9 11/05/2003 RE (F6 AGR 24 @0.15 PER PG) \$3.60 11/05/2003 RE (F2 EOU 12 @0.15 PER PG) \$1.80 11/06/2003 DC TriState \$72.00 DC 11/06/2003 TriState \$15.00 11/06/2003 DH DHL \$15.31 11/06/2003 DH DHL \$15.31 11/06/2003 DH DHL \$21.52 11/06/2003 PO Postage \$9.13 (F3 EQU 198 @0.15 PER PG) 11/06/2003 RE \$29.70 11/06/2003 RE (F3 EQU 396 @0.15 PER PG) \$59.40 11/06/2003 RE (F6 AGR 2 @0.15 PER PG) \$0.30 11/06/2003 RE (F6 AGR 2 @0.15 PER PG) \$0.30 RE 11/06/2003 (F5 CORR 155 @0.15 PER PG) \$23.25 11/06/2003 RE (F5 CORR 319 @0.15 PER PG) \$47.85 11/06/2003 RE (F6 AGR 1 @0.15 PER PG) \$0.15 RE (F5 DOC 60 @0.15 PER PG) 11/06/2003 \$9.00 11/07/2003 DC TriState \$81.00 11/07/2003 DC **TriState** \$15.00 11/07/2003 OR Outside Reproduction Expense---Digital Legal Services, LLC. \$3,007.68 11/07/2003 PO Postage \$10.60 11/07/2003 PO Postage---Digital Legal Services, LLC. [E108] \$958.00 RE 11/07/2003 (F5 CORR 44 @0.15 PER PG) \$6.60 11/07/2003 RE (F5 AGR 90 @0.15 PER PG) \$13.50 RE 11/07/2003 (F5 DOC 68 @0.15 PER PG) \$10.20 11/07/2003 RE (F5 DOC 130 @0.15 PER PG) \$19.50 11/07/2003 RE (F5 DOC 44 @0.15 PER PG) \$6.60 11/07/2003 RE (F0 EQU 304 @0.15 PER PG) \$45.60 RE 11/07/2003 (F5 DOC 243 @0.15 PER PG) \$36.45 RE 11/07/2003 (F5 DOC 8 @0.15 PER PG) \$1.20 RE 11/07/2003 (F7 CORR 43 @0.15 PER PG) \$6.45 11/07/2003 SO Secretarial Overtime---(V.Preston) \$101.16 11/08/2003 DC TriState \$279.00 DC Parcels 11/10/2003 \$7.50 DH DHL 11/10/2003 \$11.88 DH DHL 11/10/2003 \$10.13 FX 11/10/2003 (G3 CORR 20 @1.00 PER PG) \$20.00 FX 11/10/2003 (G3 CORR 20 @1.00 PER PG) \$20.00 11/10/2003 FX (G3 CORR 20 @1.00 PER PG) \$20.00 11/10/2003 FX (G3 CORR 20 @1.00 PER PG) \$20.00 11/10/2003 FX (G2 CORR 20 @1.00 PER PG) \$20.00 11/10/2003 FX (G3 CORR 20 @1.00 PER PG) \$20.00 11/10/2003 FX (G3 CORR 20 @1.00 PER PG) \$20.00 11/10/2003 FX (G2 CORR 20 @1.00 PER PG) \$20.00 11/10/2003 FX (G3 CORR 20 @1.00 PER PG) \$20.00 11/10/2003 FX (G3 CORR 20 @1.00 PER PG) \$20.00 11/10/2003 FX (G2 CORR 20 @1.00 PER PG) \$20.00 11/10/2003 FX (G2 CORR 20 @ 1.00 PER PG) \$20.00 11/10/2003 FX (G3 CORR 20 @1.00 PER PG) \$20.00 FX 11/10/2003 (G2 CORR 20 @1.00 PER PG) \$20.00 11/10/2003 FX (G3 CORR 20 @1.00 PER PG) \$20.00 FX 11/10/2003 (G3 CORR 20 @1.00 PER PG) \$20.00 11/10/2003 FX (G3 CORR 20 @1.00 PER PG) \$20.00 11/10/2003 FX (G3 CORR 20 @1.00 PER PG) \$20.00 FX 11/10/2003 (G3 CORR 20 @1.00 PER PG) \$20.00 11/10/2003 FX (G3 CORR 20 @1.00 PER PG) \$20.00 11/10/2003 FX (G3 CORR 20 @1.00 PER PG) \$20.00 FX 11/10/2003 (G3 CORR 20 @1.00 PER PG) \$20.00 11/10/2003 FX (G3 CORR 20 @1.00 PER PG) \$20.00 11/10/2003 FX (G3 CORR 20 @1.00 PER PG) \$20.00

91100 00001 Invoice number 58892 Page 10 11/10/2003 FX \$6.00 (G3 CORR 6 @1.00 PER PG) FX 11/10/2003 (G2 CORR 20 @1.00 PER PG) \$20.00 11/10/2003 FX (G2 CORR 20 @1.00 PER PG) \$20.00 11/10/2003 FX (G2 CORR 20 @1.00 PER PG) \$20.00 11/10/2003 FX (G2 CORR 20 @1.00 PER PG) \$20.00 11/10/2003 FX (G2 CORR 20 @1.00 PER PG) \$20.00 11/10/2003 RE (F5 AGR 12 @0.15 PER PG) \$1.80 11/10/2003 RE (F5 CORR 93 @0.15 PER PG) \$13.95 11/10/2003 RE (F5 CORR 21 @0.15 PER PG) \$3.15 RE (F5 AGR 105 @0.15 PER PG) 11/10/2003 \$15.75 11/10/2003 RE (F5 CORR 96 @0.15 PER PG) \$14.40 11/10/2003 RE (F5 CORR 8 @0.15 PER PG) \$1.20 11/10/2003 RE (F5 ANS 44 @0.15 PER PG) \$6.60 11/10/2003 RE (F5 AGR 1 @0.15 PER PG) \$0.15 11/10/2003 RE (F5 AGR 24 @0.15 PER PG) \$3.60 11/10/2003 RE (F4 CORR 225 @0.15 PER PG) \$33.75 11/10/2003 RE (F4 CORR 1292 @0.15 PER PG) \$193.80 11/11/2003 DC TriState \$15.00 FE Federal Express---RPN, Fedex. [E108] 11/11/2003 \$90.51 11/11/2003 PO Postage \$6.00 11/11/2003 RE (F5 AGR 80 @0.15 PER PG) \$12.00 RE (F5 DOC 24 @0.15 PER PG) 11/11/2003 \$3.60 11/11/2003 RE (F2 EQU 8 @0.15 PER PG) \$1.20 11/11/2003 SO Secretarial Overtime---(V.Preston) \$37.94 DC 11/12/2003 TriState \$135.00 11/12/2003 DC TriState \$15.00 11/12/2003 DH DHL \$25.66 11/12/2003 DH DHL \$17.38 DHL 11/12/2003 DH \$17.38 (F0 CORR 1060 @0.15 PER PG) 11/12/2003 RE \$159.00 11/12/2003 RE (F5 DOC 44 @0.15 PER PG) \$6.60 11/12/2003 RE (F5 DOC 23 @0.15 PER PG) \$3.45 RE (F2 EQU 87 @0.15 PER PG) 11/12/2003 \$13.05 11/12/2003 RE Reproduction Expense---WLR. [E101] \$4.50 DC 11/13/2003 TriState \$15.00 DH DHL 11/13/2003 \$11.17 DH DHL 11/13/2003 \$11.17 DH DHL 11/13/2003 \$11.17 RE (F2 CORR 403 @0.15 PER PG) 11/13/2003 \$60.45 RE 11/13/2003 (F6 AGR 2 @0.15 PER PG) \$0.30 RE 11/13/2003 (F6 AGR 27 @0.15 PER PG) \$4.05 (F0 EQU 1064 @0.15 PER PG) RE 11/13/2003 \$159.60 11/13/2003 RE (F5 CORR 28 @0.15 PER PG) \$4.20 DC TriState 11/14/2003 \$15.00 DH DHL 11/14/2003 \$13.24 DH DHL 11/14/2003 \$13.24 11/14/2003 DH DHL \$16.34 11/14/2003 FX (G3 CORR 7 @1.00 PER PG) \$7.00 11/14/2003 FX (G3 CORR 7 @1.00 PER PG) \$7.00 FX 11/14/2003 (G3 CORR 7 @1.00 PER PG) \$7.00 FX 11/14/2003 (G3 CORR 7 @1.00 PER PG) \$7.00 11/14/2003 FX (G3 CORR 7 @1.00 PER PG) \$7.00 11/14/2003 FX (G3 CORR 7 @1.00 PER PG) \$7.00 FX 11/14/2003 (G3 CORR 7 @1.00 PER PG) \$7.00 11/14/2003 FX Fax Transmittal---WLR. [E104] \$8.00 PO 11/14/2003 \$4.20 RE 11/14/2003 Reproduction Expense---WLR. [E101] \$5.10 RE 11/14/2003 Reproduction Expense---WLR. [E101] \$6.15 11/14/2003 RE Reproduction Expense---WLR. [E101] \$2.85 RE 11/14/2003 (F8 DOC 33 @0.15 PER PG) \$4.95

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11/14/2003	RE	(F6 AGR 16 @0.15 PER PG)		\$2.40
	RE	(F6 AGR 26 @0.15 PER PG)		\$3.90
	RE	(F6 DOC 10 @0.15 PER PG)		\$1.50
	DC	Parcels		\$56.30
	DC OD	TriState		\$279.00
	OR	Outside Reproduction ExpenseDigital Legal Services,LLC. [E102]		\$172.80
	PO	PostageDigital Legal Services,LLC. [E108]		\$125.65
	RE	Reproduction ExpenseWLR. [E101]		\$4.65
	RE	(F8 FEE 6 @0.15 PER PG)		\$0.90
	RE RE	(F6 AGR 12 @0.15 PER PG)		\$1.80
	SO	(F7 CORR 2341 @0.15 PER PG) Secretarial Overtime(R.Stewart)		\$351.15
	DC	TriState		\$27.87
	DC	TriState		\$279.00 \$15.00
	DC	TriState		\$15.00
	DC	TriState		\$15.00
11/18/2003	DH	DHL		\$17.38
11/18/2003	DH	DHL		\$25.66
	DH	DHL		\$17.38
11/18/2003	OR	Outside Reproduction ExpenseDigital Legal Services,LLC. [E102]		\$10.56
11/18/2003	OR	Outside Reproduction ExpenseDigital Legal Services,LLC. [E102]		\$66.12
11/18/2003	PO	Postage		\$331.10
	PO	Postage		\$1,132.95
	PO	Postage		\$154.00
	PO	PostageDigital Legal Services,LLC. [E108]		\$8.40
	PO	PostageDigital Legal Services, LLC. [E108]		\$18.24
	RE	(F8 DOC 181 @0.15 PER PG)		\$27.15
	RE	(F5 DOC 25 @0.15 PER PG)		\$3.75
	RE RE	(F6 AGR 60 @0.15 PER PG)		\$9.00
	RE	(F2 EQU 27 @0.15 PER PG) (F5 DOC 173 @0.15 PER PG)		\$4.05
	RE	(F7 DOC 173 @0.15 PER PG)		\$25.95
	RE	(F7 DOC 39 @ 0.15 PER PG)		\$14.85 \$21.00
	RE	(F7 DOC 30 @0.15 PER PG)		\$4.50
	RE	(F2 EQU 24279 @0.15 PER PG)		\$3,641.85
	RE	(F4 CORR 6196 @0.15 PER PG)		\$929.40
	DC	TriState		\$15.00
11/19/2003	FX	(G4 EQU 7 @1.00 PER PG)		\$7.00
11/19/2003	PO	Postage		\$4.80
	RE	(F4 CORR 627 @0.15 PER PG)		\$94.05
	RE	(F7 CORR 38 @0.15 PER PG)		\$5.70
	RE	(F2 EQU 1 @0.15 PER PG)		\$0.15
	RE	(F6 AGR 75 @0.15 PER PG)		\$11.25
	RE	(F5 AGR 20 @0.15 PER PG)		\$3.00
		TriState		\$99.00
		TriState TriState		\$54.00
		(F5 DOC 80 @0.15 PER PG)		\$15.00
		(F2 CORR 450 @0.15 PER PG)		\$12.00 \$67.50
		TriState		\$67.50 \$189.00
		TriState		\$189.00
		TriState		\$15.00
		Parcels		\$7.50
		Postage		\$175.96
		Postage		\$38.50
	RE	(F5 CORR 483 @0.15 PER PG)		\$72.45
11/24/2003 I	RE	(F5 CORR 283 @0.15 PER PG)		\$42.45

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11/24/2003	RE	(E7 DOC 140 @0.15 DED DC)		#21.00
		(F7 DOC 140 @0.15 PER PG)		\$21.00
	RE	(F7 DO 28 @0.15 PER PG)		\$4.20
	RE	(F7 DOC 113 @0.15 PER PG)		\$16.95
	RE	(F2 AGR 3120 @0.15 PER PG)		\$468.00
	RE	(F7 AGR 353 @0.15 PER PG)		\$52.95
	RE	(F2 AGR 3324 @0.15 PER PG)		\$498.60
	RE	(F2 AGR 15 @0.15 PER PG)		\$2.25
	RE DC	(F2 AGR 7 @0.15 PER PG)		\$1.05
	DC DC	TriState TriState		\$9.00
	DC DC	TriState TriState		\$72.00
	DH DH	TriState DHL		\$15.00
	DH DH	DHL		\$19.45
	PO	Postage		\$19.45
	PO	Postage		\$23.70
	RE	(F5 CORR 294 @0.15 PER PG)		\$14.70
	RE	(F5 AGR 18 @0.15 PER PG)		\$44.10 \$2.70
	RE	(F5 CORR 143 @0.15 PER PG)		\$2.70 \$21.45
	RE	(F7 CORR 2085 @0.15 PER PG)		\$312.75
	RE	(F5 CORR 89 @0.15 PER PG)		\$13.35
	RE	(F5 CORR 1 @0.15 PER PG)		\$0.15
	RE	(F6 AGR 156 @0.15 PER PG)		\$23.40
	RE	(F7 DOC 99 @0.15 PER PG)		\$14.85
	RE	(F7 DOC 199 @0.15 PER PG)		\$29.85
	RE	(F2 CORR 2887 @0.15 PER PG)		\$433.05
	RE	(F2 CORR 262 @0.15 PER PG)		\$39.30
	RE	(F8 CORR 1 @0.15 PER PG)		\$0.15
11/26/2003	DC	TriState		\$63.00
11/26/2003	DC	TriState		\$15.00
11/26/2003	DH	DHL		\$6.91
11/26/2003	DH	DHL		\$6.91
11/26/2003 I	DH	DHL		\$6.91
11/26/2003	OR	Outside Reproduction ExpenseDigital Legal Services,LLC. [E102]		\$58.56
11/26/2003	OR	Outside Reproduction ExpenseDigital Legal Services,LLC.Velobinding. [E102]		\$4.50
11/26/2003	OR	Outside Reproduction ExpenseDigital Legal Services,LLC.E-mail. [E102]		\$25.00
11/26/2003	OR	Outside Reproduction ExpenseDigital Legal Services,LLC. Cd. [E102]		\$35.00
11/26/2003 I	PO	Postage		\$9.13
	RE	(F5 CORR 525 @0.15 PER PG)		\$78.75
11/26/2003 I	RE	(F2 CORR 62 @0.15 PER PG)		\$9.30
11/26/2003 I	RE	(F5 CORR 77 @0.15 PER PG)		\$11.55
11/26/2003 I	RE	(F5 CORR 39 @0.15 PER PG)		\$5.85
11/26/2003 I	RE	(F7 AGR 1051 @0.15 PER PG)		\$157.65
11/26/2003 H	RE	(F6 AGR 62 @0.15 PER PG)		\$9.30
11/26/2003 I	RE	(F8 AGR 74 @0.15 PER PG)		\$11.10
	RE	(F8 CORR 52 @0.15 PER PG)		\$7.80
	RE	(F8 CORR 61 @0.15 PER PG)		\$9.15
	RE	(F8 CORR 83 @0.15 PER PG)		\$12.45
	RE	(F8 CORR 2 @0.15 PER PG)		\$0.30
	DC	Parcels		\$5.40
11/29/2003 F	RE	Reproduction ExpenseWLR. [E101]		\$2.85

Total Expenses: \$33,211.18

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	Summary:				
	Total professional services Total expenses		\$20,729.50 \$33,211.18		

\$53,940.68

\$178,250.98

\$232,191.66

Net current charges

Net balance forward

Total balance now due

Billing Summary					
CMS	Shaeffer, Christina M.	26.20	\$55.00	\$1,441.00	
DCC	Crossan, Donna C.	4.00	\$70.00	\$280.00	
DWC	Carickhoff, David W	28.80	\$300.00	\$8,640.00	
LAG	Gilbert, Laurie A.	1.60	\$135.00	\$216.00	
PEC	Cuniff, Patricia E.	54.00	\$130.00	\$7,020.00	
RMO	Olivere, Rita M.	0.30	\$70.00	\$21.00	
SLP	Pitman, L. Sheryle	19.60	\$65.00	\$1,274.00	
WLR	Ramseyer, William L.	4.90	\$375.00	\$1,837.50	
		139.40		\$20,729.50	

Task Code Summary

		Hours	Amount
CA	CASE ADMINISTRATION [B110]	75.30	\$6,411.00
CR02	WRG CLAIM ANALYSIS NONASBESTOS	9.80	\$2,005.00
EA01	WRG-EMPLOY. APP., OTHERS	6.00	\$1,647.00
FA	WRG-FEE APPS., APPLICANT	9.80	\$2,567.50
FA01	WRG-FEE APPLICATIONS, OTHERS	14.20	\$2,288.00
LN	LITIGATION (NON-BANKRUPTCY)	23.30	\$5,596.00
ZA01	WRG-ZAI SCIENCE TRIAL	1.00	\$215.00
		139.40	\$20,729.50

Expense Code Summary

Auto Travel Expense [E109]	\$77.44
Working Mealsl [E1	\$23.60
Delivery/Courier Service	\$2,864.65
DHL- Worldwide Express	\$461.05
Federal Express [E108]	\$90.51
Fax Transmittal. [E104]	\$650.00
Outside Reproduction Expense	\$15,025.09
Pacer - Court Research	\$506.03
Postage [E108]	\$3,392.02

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Reproduction Expense. [E101] Overtime

\$9,925.95 \$194.84

\$33,211.18